

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070451-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5015	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/16/12
Station	WFXT	Order #	4070451
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		CANDIDATE DISCOUNT RATE									
					09/10/12 to 09/16/12	10x	M-WTF--				
	WFXT			M	09/10/12	:30	6:10 AM	SBTV09081213H	\$700.00		1
	WFXT			M	09/10/12	:30	6:27 AM	SBTV09081213H	\$700.00		7
	WFXT			M	09/10/12	:30	6:54 AM	SBTV09081213H	\$700.00		9
	WFXT			W	09/12/12	:30	6:10 AM	SBTV09081213H	\$700.00		3
	WFXT			W	09/12/12	:30	6:21 AM	SBTV09081213H	\$700.00		8
	WFXT			W	09/12/12	:30	6:54 AM	SBTV09081213H	\$700.00		2
	WFXT			Th	09/13/12	:30	6:11 AM	SBTV09081213H	\$700.00		10
	WFXT			Th	09/13/12	:30	6:40 AM	SBTV09081213H	\$700.00		4
	WFXT			F	09/14/12	:30	6:22 AM	SBTV09151214H	\$700.00		5
	WFXT			F	09/14/12	:30	6:40 AM	SBTV09151214H	\$700.00		6
2	WFXT	Fox 25 AM News 7a	7a-8a								
		Candidate Discount									
					09/10/12 to 09/16/12	10x	M-WTF--				
	WFXT			M	09/10/12	:30	7:10 AM	SBTV09081213H	\$700.00		7
	WFXT			M	09/10/12	:30	7:39 AM	SBTV09081213H	\$700.00		1
	WFXT			M	09/10/12	:30	7:54 AM	SBTV09081213H	\$700.00		4
	WFXT			W	09/12/12	:30	7:13 AM	SBTV09081213H	\$700.00		2
	WFXT			W	09/12/12	:30	7:38 AM	SBTV09081213H	\$700.00		6
	WFXT			Th	09/13/12	:30	7:39 AM	SBTV09081213H	\$700.00		5
	WFXT			Th	09/13/12	:30	7:52 AM	SBTV09081213H	\$700.00		9
	WFXT			F	09/14/12	:30	7:13 AM	SBTV09081213H	\$700.00		8
	WFXT			F	09/14/12	:30	7:38 AM	SBTV09151214H	\$700.00		3
	WFXT			F	09/14/12	:30	7:54 AM	SBTV09151214H	\$700.00		10
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									
					09/10/12 to 09/16/12	5x	M-WTF--				
	WFXT			M	09/10/12	:30	8:27 AM	SBTV09081213H	\$700.00		4
	WFXT			W	09/12/12	:30	8:38 AM	SBTV09081213H	\$700.00		3

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070451-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5015	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/16/12
Station	WFXT	Order #	4070451
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 7a	8a-9a								
		Candidate Discount									
	WFXT			Th	09/13/12	:30	8:44 AM	SBTV09081213H	\$700.00		2
	WFXT			F	09/14/12	:30	8:12 AM	SBTV09151214H	\$700.00		5
	WFXT			F	09/14/12	:30	8:40 AM	SBTV09151214H	\$700.00		1
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				09/10/12 to 09/16/12		10x	M-WTF--				
	WFXT			M	09/10/12	:30	9:26 AM	SBTV09081213H	\$300.00		1
	WFXT			M	09/10/12	:30	9:54 AM	SBTV09081213H	\$300.00		10
	WFXT			W	09/12/12	:30	9:13 AM	SBTV09081213H	\$300.00		9
	WFXT			W	09/12/12	:30	9:42 AM	SBTV09081213H	\$300.00		3
	WFXT			Th	09/13/12	:30	9:15 AM	SBTV09081213H	\$300.00		5
	WFXT			Th	09/13/12	:30	9:29 AM	SBTV09081213H	\$300.00		7
	WFXT			Th	09/13/12	:30	9:42 AM	SBTV09081213H	\$300.00		8
	WFXT			Th	09/13/12	:30	9:59 AM	SBTV09081213H	\$300.00		2
	WFXT			F	09/14/12	:30	9:25 AM	SBTV09151214H	\$300.00		4
	WFXT			F	09/14/12	:30	9:59 AM	SBTV09151214H	\$300.00		6
5	WFXT	M-F 10a-11a	10a-11a								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	10:38 AM	SBTV09081213H	\$200.00		2
	WFXT			W	09/12/12	:30	10:28 AM	SBTV09081213H	\$200.00		3
	WFXT			Th	09/13/12	:30	10:54 AM	SBTV09081213H	\$200.00		5
	WFXT			F	09/14/12	:30	10:18 AM	SBTV09151214H	\$200.00		1
	WFXT			F	09/14/12	:30	10:58 AM	SBTV09151214H	\$200.00		4
6	WFXT	M-F 4p-5p	4p-5p								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	4:38 PM	SBTV09081213H	\$200.00		2
	WFXT			W	09/12/12	:30	4:29 PM	SBTV09081213H	\$200.00		1

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		Invoice Period	08/27/12 - 09/16/12
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Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	M-F 4p-5p	4p-5p								
		Candidate Discount									
	WFXT			Th	09/13/12	:30	4:17 PM	SBTV09081213H	\$200.00		5
	WFXT			F	09/14/12	:30	4:30 PM	SBTV09151214H	\$200.00		4
	WFXT			F	09/14/12	:30	4:55 PM	SBTV09151214H	\$200.00		3
7	WFXT	M-F 5p-6p	5p-6p								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	5:26 PM	SBTV09081213H	\$300.00		3
	WFXT			W	09/12/12	:30	4:59 PM	SBTV09081213H	\$300.00		4
	WFXT			Th	09/13/12	:30	5:39 PM	SBTV09081213H	\$300.00		5
	WFXT			F	09/14/12	:30	5:18 PM	SBTV09151214H	\$300.00		2
	WFXT			F	09/14/12	:30	5:37 PM	SBTV09081213H	\$300.00		1
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	6:45 PM	SBTV09081213H	\$400.00		3
	WFXT			M	09/10/12	:30	6:57 PM	SBTV09081213H	\$400.00		2
	WFXT			W	09/12/12	:30	6:54 PM	SBTV09081213H	\$400.00		1
	WFXT			Th	09/13/12	:30	6:54 PM	SBTV09081213H	\$400.00		5
	WFXT			F	09/14/12	:30	6:51 PM	SBTV09151214H	\$400.00		4
9	WFXT	M-F 7p-730p	7p-730p								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	7:20 PM	SBTV09081213H	\$450.00		2
	WFXT			W	09/12/12	:30	7:21 PM	SBTV09081213H	\$450.00		5
	WFXT			Th	09/13/12	:30	7:24 PM	SBTV09081213H	\$450.00		4
	WFXT			F	09/14/12	:30	7:12 PM	SBTV09151214H	\$450.00		1
	WFXT			F	09/14/12	:30	7:29 PM	SBTV09151214H	\$450.00		3
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									

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		Invoice Period	08/27/12 - 09/16/12
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Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
					09/10/12 to 09/16/12	5x	M-WTF--				
	WFXT			M	09/10/12	:30	6:14 PM	SBTV09081213H	\$400.00		5
	WFXT			W	09/12/12	:30	6:26 PM	SBTV09081213H	\$400.00		3
	WFXT			Th	09/13/12	:30	6:15 PM	SBTV09081213H	\$400.00		1
	WFXT			Th	09/13/12	:30	6:24 PM	SBTV09081213H	\$400.00		4
	WFXT			F	09/14/12	:30	6:13 PM	SBTV09151214H	\$400.00		2
11	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
					09/10/12 to 09/16/12	5x	M-WTF--				
	WFXT			M	09/10/12	:30	11:21 PM	SBTV09081213H	\$1,100.00		3
	WFXT			W	09/12/12	:30	11:21 PM	SBTV09081213H	\$1,100.00		5
	WFXT			Th	09/13/12	:30	11:13 PM	SBTV09081213H	\$1,100.00		2
	WFXT			F	09/14/12	:30	11:15 PM	SBTV09151214H	\$1,100.00		1
	WFXT			F	09/14/12	:30	11:27 PM	SBTV09081213H	\$1,100.00		4
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preempt able									
					09/10/12 to 09/16/12	11x	M-WTF--				
	WFXT			M	09/10/12	:30	1:28 AM	SBTV09081213H	\$25.00		3
	WFXT			M	09/10/12	:30	1:50 AM	SBTV09081213H	\$25.00		7
	WFXT			W	09/12/12	:30	1:27 AM	SBTV09081213H	\$25.00		11
	WFXT			W	09/12/12	:30	1:43 AM	SBTV09081213H	\$25.00		4
	WFXT			W	09/12/12	:30	1:57 AM	SBTV09081213H	\$25.00		6
	WFXT			Th	09/13/12	:30	1:14 AM	SBTV09081213H	\$25.00		1
	WFXT			Th	09/13/12	:30	1:45 AM	SBTV09081213H	\$25.00		10
	WFXT			F	09/14/12	:30	1:28 AM	SBTV09151214H	\$25.00		5
	WFXT			F	09/14/12	:30	1:43 AM	SBTV09151214H	\$25.00		2
	WFXT			F	09/14/12	:30	1:52 AM	SBTV09081213H	\$25.00		8
	WFXT			F	09/14/12	:30	1:58 AM	SBTV09151214H	\$25.00		9
13	WFXT	Fox 25 AM News 430a	430a-459a								

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Immediately Preempt able											
				09/10/12 to 09/16/12		7x	M-WTF--				
	WFXT			M	09/10/12	:30	4:39 AM	SBTV09081213H	\$50.00		3
	WFXT			M	09/10/12	:30	4:55 AM	SBTV09081213H	\$50.00		7
	WFXT			W	09/12/12	:30	4:41 AM	SBTV09081213H	\$50.00		4
	WFXT			W	09/12/12	:30	4:54 AM	SBTV09081213H	\$50.00		6
	WFXT			Th	09/13/12	:30	4:41 AM	SBTV09081213H	\$50.00		1
	WFXT			F	09/14/12	:30	4:42 AM	SBTV09151214H	\$50.00		5
	WFXT			F	09/14/12	:30	4:56 AM	SBTV09081213H	\$50.00		2
14	WFXT	Fox 25 AM News 5a	5a-6a								
Cadidate Discount											
				09/10/12 to 09/16/12		10x	M-WTF--				
	WFXT			M	09/10/12	:30	5:09 AM	SBTV09081213H	\$500.00		1
	WFXT			M	09/10/12	:30	5:29 AM	SBTV09081213H	\$500.00		9
	WFXT			M	09/10/12	:30	5:55 AM	SBTV09081213H	\$500.00		3
	WFXT			W	09/12/12	:30	5:27 AM	SBTV09081213H	\$500.00		5
	WFXT			W	09/12/12	:30	5:55 AM	SBTV09081213H	\$500.00		10
	WFXT			Th	09/13/12	:30	5:12 AM	SBTV09081213H	\$500.00		8
	WFXT			Th	09/13/12	:30	5:23 AM	SBTV09081213H	\$500.00		6
	WFXT			Th	09/13/12	:30	5:39 AM	SBTV09081213H	\$500.00		2
	WFXT			F	09/14/12	:30	5:11 AM	SBTV09151214H	\$500.00		4
	WFXT			F	09/14/12	:30	5:22 AM	SBTV09151214H	\$500.00		7
15	WFXT	M-Su 10p-11p News	10p-11p								
Cadidate Discount											
				09/10/12 to 09/16/12		14x	M-WTFSS				
	WFXT			M	09/10/12	:30	10:21 PM	SBTV09081213H	\$1,600.00		3
	WFXT			M	09/10/12	:30	10:45 PM	SBTV09081213H	\$1,600.00		8
	WFXT			W	09/12/12	:30	10:22 PM	SBTV09081213H	\$1,600.00		5
	WFXT			W	09/12/12	:30	10:37 PM	SBTV09081213H	\$1,600.00		12
	WFXT			Th	09/13/12	:30	10:23 PM	SBTV09081213H	\$1,600.00		14
	WFXT			Th	09/13/12	:30	10:45 PM	SBTV09081213H	\$1,600.00		2

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		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			F	09/14/12	:30	10:21 PM	SBTV09151214H	\$1,600.00		6
	WFXT			F	09/14/12	:30	10:42 PM	SBTV09151214H	\$1,600.00		13
	WFXT			Sa	09/15/12	:30	11:50 PM	SBTV09151214H	\$1,600.00		10
	WFXT			Sa	09/15/12	:30	12:05 AM	SBTV09161215H	\$1,600.00		4
	WFXT			Su	09/16/12	:30	10:13 PM	SBTV09151214H	\$1,600.00		9
	WFXT			Su	09/16/12	:30	10:21 PM	SBTV09161215H	\$1,600.00		7
	WFXT			Su	09/16/12	:30	10:38 PM	SBTV09151214H	\$1,600.00		1
	WFXT			Su	09/16/12	:30	10:54 PM	SBTV09151214H	\$1,600.00		11
16	WFXT	Fox News Sunday	9a-10a								
		Immediately Preempt able									
				09/10/12 to 09/16/12		1x	-----S				
	WFXT			Su	09/16/12	:00			\$70.00	Credited	1
17	WFXT	M-F 1130p-12a	1130p-12a								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	11:42 PM	SBTV09081213H	\$450.00		3
	WFXT			W	09/12/12	:30	11:54 PM	SBTV09081213H	\$450.00		1
	WFXT			Th	09/13/12	:30	11:59 PM	SBTV09081213H	\$450.00		4
	WFXT			F	09/14/12	:30	11:54 PM	SBTV09151214H	\$450.00		5
	WFXT			F	09/14/12	:30	11:59 PM	SBTV09151214H	\$450.00		2
18	WFXT	Su 1130p-12a	1130p-12a								
		Candidate Discount									
				09/10/12 to 09/16/12		1x	-----S				
	WFXT			Su	09/16/12	:30	11:55 PM	SBTV09161215H	\$300.00		1
19	WFXT	M-F 730p-8p	730p-8p								
		Candidate Discount									
				09/10/12 to 09/16/12		5x	M-WTF--				
	WFXT			M	09/10/12	:30	7:52 PM	SBTV09081213H	\$450.00		4
	WFXT			W	09/12/12	:30	7:46 PM	SBTV09081213H	\$450.00		5

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070451-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5015	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/16/12
Station	WFXT	Order #	4070451
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/16/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	M-F 730p-8p	730p-8p								
		Candidate Discount									
	WFXT			Th	09/13/12	:30	7:46 PM	SBTV09081213H	\$450.00		2
	WFXT			F	09/14/12	:30	7:48 PM	SBTV09081213H	\$450.00		1
	WFXT			F	09/14/12	:30	7:52 PM	SBTV09151214H	\$450.00		3
20	WFXT	M-F 2p-3p	2p-3p								
	LUR				09/10/12 to 09/16/12	5x	M-WTF--				
	WFXT			M	09/10/12	:30	2:54 PM	SBTV09081213H	\$55.00		5
	WFXT			W	09/12/12	:30	2:15 PM	SBTV09081213H	\$55.00		4
	WFXT			Th	09/13/12	:30	2:08 PM	SBTV09081213H	\$55.00		2
	WFXT			F	09/14/12	:30	2:28 PM	SBTV09151214H	\$55.00		3
	WFXT			F	09/14/12	:30	2:38 PM	SBTV09151214H	\$55.00		1
21	WFXT	Anderson Live	3p-4p								
	LUR				09/10/12 to 09/16/12	6x	M-WTF--				
	WFXT			M	09/10/12	:30	3:23 PM	SBTV09081213H	\$55.00		4
	WFXT			W	09/12/12	:30	3:31 PM	SBTV09081213H	\$55.00		6
	WFXT			Th	09/13/12	:30	3:59 PM	SBTV09081213H	\$55.00		2
	WFXT			F	09/14/12	:30	3:26 PM	SBTV09151214H	\$55.00		5
	WFXT			F	09/14/12	:30	3:40 PM	SBTV09151214H	\$55.00		1
	WFXT			F	09/14/12	:30	3:59 PM	SBTV09151214H	\$55.00		3
22	WFXT	Wendy Williams	12p-1p								
	LUR				09/10/12 to 09/16/12	5x	M-WTF--				
	WFXT			M	09/10/12	:30	12:46 PM	SBTV09081213H	\$50.00		1
	WFXT			W	09/12/12	:30	12:45 PM	SBTV09081213H	\$50.00		4
	WFXT			Th	09/13/12	:30	12:49 PM	SBTV09081213H	\$50.00		2
	WFXT			Th	09/13/12	:30	12:59 PM	SBTV09081213H	\$50.00		5
	WFXT			F	09/14/12	:30	12:48 PM	SBTV09151214H	\$50.00		3
23	WFXT	M-Su 10p-11p News	10p-11p								

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Billing Address:

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5015

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4070451-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/16/12

Order #	4070451
Alt Order #	Brown
Deal #	
Order Flight	09/10/12 - 09/16/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WFXT	M-Su 10p-11p News	10p-11p								
					09/10/12 to 09/16/12	1x	-----S				
	WFXT			Su	09/16/12	:30	10:42 PM	SBTV09161215H	\$0.00		1

Aired Spots **140**

Gross Total **\$69,430.00**
Agency Commission **\$10,414.50**
Net Amount Due **\$59,015.50** **Payment Terms 30 Days**

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